GALOEFFERT, LLC 4805 East Lake Road Sheffield Lake, Ohio 44054

May 22, 2023, through June 21, 2023

INVOICE # 2023-06
ASSISTANT SPECIAL MASTER
June 2023 INVOICE

TOTAL DUE \$12,300.00

Tasks Completed

Hours	Description	Total
39	Drafted/reviewed/researched/translated as	\$5,850.00
	necessary/discussed/reworked documents related to the	
	Court, Parties, Auditor, and Monitor's Office exchanges	
	regarding recurring issues and OSM projects such as MLARS	
	compliance, Integrity audits, Expenditure review, training plan,	
	CMR-8, FURA, and PRPB draft Reform Plan.	
22	Drafted, reviewed, and responded to texts, emails, and all	\$3,300.00
	other documents/communications/telephone calls with	
	respective parties, the OSM, Auditor, and Court.	
21	Zoom meetings and/or conference calls.	\$3,150.00

Total Wages Due = \$12,300.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Gary A. Loeffer

S/Alejandro del Carmen

06/21/2023